

AN ORDINANCE **101226**

ACCEPTING THE BID SUBMITTED BY DELL MARKETING, L.P., UTILIZING THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT, TO PROVIDE THE FIRE DEPARTMENT WITH FOUR GRAPHICAL INTERFACE SYSTEMS (GIS) COMPUTER SERVERS AND FOUR DESKTOP COMPUTERS FOR A TOTAL COST OF \$50,733.60, FROM URBAN AREA SECURITY INITIATIVE GRANT FUNDS.

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WHEREAS, a bid was submitted by Dell Marketing, L.P. to provide the Fire Department with four graphical interface systems (GIS) computer servers and four desktop computers for a total cost of \$50,733.60; and

WHEREAS, this contract will provide graphical interface systems (GIS) service for intense mapping applications to improve response planning and efficiency; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid of Dell Marketing, L.P. to provide the Fire Department with four graphical interface systems (GIS) computer servers and four desktop computers for a total cost of \$50,733.60 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$50,733.60 is approved for purchase of graphical interface systems (GIS) computer servers and four desktop computers for the San Antonio Fire Department as appropriated in existing SAP Fund 26065000, entitled "Urban Areas Security Initiative grant (UASI)".

SECTION 3. The amount of \$50,733.60 will be encumbered by purchase order and made payable to Dell Marketing, L.P., utilizing the State of Texas Department of Information Resources contract, from SAP Fund 26065000, Internal Order No. 120000000022, entitled "UASI Emergency Management Operations", GL Account No. 5404520 for the above said GIS computer systems.


SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.


SECTION 5. This ordinance shall take effect August 28, 2005.

PASSED AND APPROVED this 18th day of August, 2005.


M A Y O R

PHIL HARDBERGER

ATTEST: 
ASSISTANT City Clerk

APPROVED AS TO FORM: 
City Attorney